



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/11/2013

Date of Last Inspection: 11/08/2012

FACILITY NAME AND ADDRESS:

Davis Septage Disposal Service
4300 Norwick Road
Fayetteville, NC 28314

GPS COORDINATES: N: 34.94533 W: -79.04235

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Hector Davis
Telephone: (910) 323-1911
Email address: N/A
Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Site was not visited – log review

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. .0838(a)(18) Approved nutrient management plans shall be followed. Permit Condition 2 This site shall be operated and maintained in accordance with the nutrient management plan. Permit Condition 7 Monthly septage applications shall not exceed the monthly relative application rates given in the approved nutrient management plan for the site. During a review of the land application site logs (which are submitted monthly) it was noted that the application rate for January on Field 2 was **exceeded by approximately 8,700 gallons.** Implement measures to monitor discharge rates during each month to ensure the application rates are not exceeded. Review the monthly application rates (low, medium, high) and permitted field acreage in the nutrient management plan and current permit.

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The site was not visited at this time.
2. Please work with Mr. Rick Morris (regional agronomist) in regards to any needed weed control, seeding or other corrective actions needed this spring as a result of the recent soil analysis or the current condition of the crop.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery		US Mail	X	Certified No. <input type="checkbox"/>
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